

Wednesday, March 04, 2015 1:28:11 PM

All amounts are calculated in domestic currency.

Page 1 of 1

Grouped by Vendor ID

Purchase Order ID/ Crr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRRB Qty/ MRRB Reject Qty	Book Amt
VendorID\Vendor Name <u>PO24986</u>	4	VC-GEIP001	SABIC Innovative Plastics Canada Inc.		3/6/2015	3/4/2015	2,5600	\$5.00	0.0000	0	\$12.80
CAD	No		MLEXS.125-F60029- sf 04 GE PLASTICS LEXAN SHEET sf m1317005		2,560.0000	DCUSER	25604.4	\$12.80	0.0000	0	
<b>Total Received Quantity:</b> 2,5600											
<b>Total Qty to Inspect (PO U/M):</b> 0.0000											
<b>Total Reject Quantity:</b> 0.0000											
<b>Total Receipt Value:</b> \$12.80											
<b>Total Balance Due Quantity:</b> 2,557.4400											

PACKING SLIP

DATE: 02-MAR-15

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER: 99006084

PURCHASE ORDER: 24986

CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30

FRT TERMS: Collect Freight

ORDER DATE: 14-JUL-14

F.O.B.

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 24128319

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAYBILL NUMBER:

73642741048

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE

QTY ORDERED

QTY SHIPPED

QTY BACKORD UOM

1 12719101

PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029

80

80

0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:

(80 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: March 2, 2015

YOUR PURCHASE ORDER: 24986

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006084

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Eighty (80) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey - 3778  
125" x 48" x 96"

PART NUMBER: 12719101

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Data sheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1290 Old Innes Road  
Unit 713  
Ottawa, Ontario  
K1B 5M6

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO24986  
Purchase Order Date 7/14/2014  
PO Print Date 7/14/2014  
Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Contact Name  
Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer  
Chantal Lavoie  
Customer POID  
Customer Tax #  
10127-2607  
Terms  
Net 30  
CAD  
FCA - (Free Carrier)

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MLEXS.125-F60029-04	GE PLASTCS LEXAN SHEET	9/5/2014	Yes	2,560.00	\$6.25	\$16,000.00
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Comments							
Delivery Comments							

2	MLEXS.125-F60029-04	GE PLASTCS LEXAN SHEET	2/20/2015	Yes	2,560.00	\$6.25	\$16,000.00
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Comments							
Delivery Comments							

Line Total: \$16,000.00

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE  
Note:

7/14/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO24986

Purchase Order Date 7/14/2014  
PO Print Date 7/14/2014

Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEF001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

TST ground

FOB

FCA - (Free Carrier)

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

PROCUREMENT  
QUALITY CLAUSES

9/5/2014

No

9/5/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS

APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$32,000.00

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

*Handwritten signature*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 7/14/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER Purchase Order ID PO24986

Purchase Order Date 7/14/2014  
PO Print Date 12/9/2014

Page Number 1 of 2

## Order From :

SABIC POLYMER SHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEPP001 Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

800 267 1575

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

TST ground

FOB

FCA - (Free Carrier)

Buyer  
Customer POID  
Customer Tax #

Chantal Laviole  
10127-2607

Terms  
Currency

Net 30  
CAD

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	9/5/2014	Yes	sf	2,560.00	\$6.25	\$16,000.00
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb								
Line Comments								
Delivery Comments								

2	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/20/2015	Yes	sf	2,560.00	\$6.25	\$16,000.00
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb								
Line Comments								
Delivery Comments								

REC'D IN ERROR

Line Total:

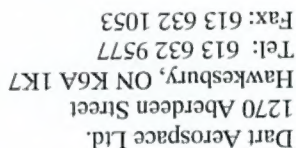
\$16,000.00

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note:

12/9/2014





## Purchase Order ID PO24986

Purchase Order Date 7/14/2014

PO Print Date 12/9/2014

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CA

**Contact Name**

800 267 1575

**Ship To Contact**

Ship To Phone

;**ELI dnuS**

TST ground

3	71401-45	PROCUREMENT	9/3/2014
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## PROCUREMENT QUALITY CLAUSES

9/5/2014

ON

Procurement Quality Clauses  
A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS

APPLICABLE)

A026 CERTIFICATION OF MATERIAL PERFORMANCE  
A049 INVESTIGATION OF QUALITY ESCAPEA040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEMA041 QUALITY MANAGEMENT SYSTEM  
A043 DATE NOTIFICATION BY SUPPLIER

A042 DART NOTIFICATION BY OFFLEK

A043 RETENTION OF QUALITY DOCUMENTS

4	MLEXS.125-F60029-04	GE PLASTICS LEXAN	2/20/2015	2,560.00	\$6.25	\$16,000.00
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\$16,000.00

Line Total:

\$0.00

Line Total:

00'000'91\$

**PO Total:**

\$48,000.00

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4

Change Date: 12/9/2014